



PADDLEWHEEL W/TABLE DAILY REPORT
OFFICE OF ATTORNEY GENERAL
SFN 17934 (3-04)

| | | |
|--------------|------|------|
| Organization | Site | Date |
|--------------|------|------|

| CASH BANK | | | | |
|--------------|--------------|-------------|-------------|-------------|
| Denomination | Opening Cash | | Ending Cash | |
| Other | | | | |
| \$20 | | | | |
| \$10 | | | | |
| \$5 | | | | |
| \$1 | | | | |
| Checks | | | | |
| IOU | | | | |
| TOTAL | (A) | | (B) | |
| | Cashier | Verified By | Cashier | Verified By |
| | Count Team | Count Team | Count Team | Count Team |

| DROP BOX CASH | |
|---------------|------------|
| Other | |
| \$20 | |
| \$10 | |
| \$5 | |
| \$1 | |
| TOTAL | (J) |
| Count Team | Count Team |
| Date | Date |

| CHIP BANK | | | | | |
|--------------|-------------|------------|----------|-------------|---------------------------------|
| Denomination | Open | | Close | | Difference In Chip Bank (D - C) |
| | Quantity | Value | Quantity | Value | |
| \$100 | | | | | |
| \$25 | | | | | |
| \$5 | | | | | |
| \$1 | | | | | |
| \$1 Betting | | | | | |
| | TOTAL | (C) | TOTAL | (D) | (E) |
| Cashier | Verified By | Count Team | Cashier | Verified By | Count Team |

| PADDLEWHEEL - FILLS AND CREDITS | |
|---------------------------------|---------------|
| Fill # | Fill Amount |
| | |
| | |
| | |
| | |
| TOTAL | (F) |
| Credit # | Credit Amount |
| | |
| | |
| TOTAL | (G) |
| Chips Awarded (F - G) | (H) |

| GROSS PROCEEDS, PRIZES, & ADJUSTED GROSS PROCEEDS | | CASH PROFIT & BANK DEPOSIT | | CASH LONG (SHORT) | |
|---|-------|----------------------------|---|--|---|
| 1. Gross Proceeds - Drop Box Cash (J) | | 6. Total Ending Cash (B) | | 11. Cash Profit (Loss) (Line 9) | |
| 2. Chip Awarded (H) | | 7. Drop Box Cash (J) | + | 12. Total Adjusted Gross Proceeds (Line 5) | - |
| 3. Chip Bank Difference (E) | + / - | 8. Total Opening Cash | - | 13. Cash Long (Short) | |
| 4. Prizes (2 +/- 3) | - | 9. Cash Profit (Loss) | | Summary Completed By and Date | |
| 5. Adjusted Gross Proceeds (1 - 4) | | 10. Bank Deposit | | Summary Audited By and Date | |